

United States Gypsum Company

P.O. Box 570160

Sigurd, UT 84657

435-896-2400

Fax: 435-896-2407

July 22, 2009



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Division of Oil, Gas, and Mining
1594 West North Temple Suite 1210
Salt Lake City, UT 84116

Ms. Penny Berry

United States Gypsum Company out of Chicago, Illinois has mailed a check in the amount of ONE THOUSAND THREE HUNDRED DOLLARS and no/100 (\$1,300.00) to cover the required Annual Permit Fees for the 2010 year. This fee will cover the U.S. Gypsum San Rafael- Kimball Draw Quarry, The Jumbo-Jensen Quarry, and the Moore Road Trust Land fees. I have enclosed the receipts for these areas that also list the permit ID numbers.

If there are any questions related to this matter, please contact me at the address or phone number listed below.

Thank You,

Joshua D. Reese
Project Engineer
United States Gypsum Company
P.O. Box 570160
81 N. State Street
Sigurd UT 84657

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
UNITED STATES GYPSUM COMPANY

PROJECT NAME
JUMBO-JENSEN QUARRY

PERMIT ID
M410008

DUE DATE
07/25/2009

ANNUAL FEE
\$1,000

AMOUNT DUE
\$1,000

<input type="checkbox"/> FEE ENCLOSED	<input type="checkbox"/> FEE NOT ENCLOSED*
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Approval to mine or conduct exploration is automatically withdrawn if annual permit fees are not paid by the date due.

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

If reclamation is complete, please submit form MR-SITE to request either a full or partial release. The permit fee is not required if the entire site has been regraded and seeded; The Division will verify the reclamation work. Forms and other permit-related information are available on the Web at <http://ogm.utah.gov/minerals> or you can call (801) 538-5291 for more information.

Please make check payable to:
Division of Oil, Gas and Mining

JUL 23 2009

United States Gypsum Company
550 W. Adams
Chicago, Illinois 60661-3676
(312) 436-4000

REMITTANCE ADVICE

No. 100423373

Date : 07-22-2009

Vendor Name : STATE OF UTAH DEPARTME

Vendor No. : 27671

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT AMOUNT	NET AMOUNT
M410008-2009	20-JUN-09	223	0.00	1,000.00
S150075-2009	20-JUN-09	223	0.00	150.00
S150092-2009	20-JUN-09	223	0.00	150.00
DETACH BEFORE CASHING			TOTAL	0.00
				1,300.00

JUL 27 2009

THIS CHECK HAS A TRUE PAPER MACHINE WATERMARK. HOLD AT AN ANGLE TO VIEW. THE WORD VOID WILL APPEAR IF THIS CHECK IS COPIED IN ANY MANNER.



United States Gypsum Company
550 W. Adams
Chicago, Illinois 60661-3676
(312) 436-4000

Bank of America
Controlled Disbursement
Bank of America, N.A.
Atlanta, Dekalb County, Georgia

64-1278
611 GA

No. 100423373

Date 22-JUL-09

Pay: *****One Thousand Three Hundred Dollars And 00 Cents

\$ *****1,300.00

To The Order Of:

STATE OF UTAH DEPARTMENT OF NATURAL RES
P O BOX 145801
1594 WEST NORTH TEMPLE SUITE 1210
SALT LAKE CITY, UT 84114

SIGNATURE AREA HAS A DISAPPEARING BACKGROUND

Karen L. Reets
Authorized Signature